

Work Order ID 148192

Monday, June 27, 2016 11:40:57 AM

148192

Page 1

Item ID: D412-702-311 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Harness Assembly
 Start Date: 6/22/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/27/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: DAS 13 Date: JUN 27 2016 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
ICA-D412-702	REV4								
100		0.00							
100									
Small Fab	Memo	0.03							
Small Fab	Assemble as per dwg ICA D412-702 p.49								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120		0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify with P/N & CHG# and pack for shipping as per PPP D412-702-311								
	CHG001								
	Location: <u>57468</u>								
	PPP Rev: _____								

DAS 36 9-89

① PL

DAS 36 9-89
 16/07/18
 DAS 38 9-89
 JUL 18 2016
 JUL 18 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
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Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

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N900040100Setup Start ***NS1***

Revision ID:

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Item Name: Harness Assembly

Start Date: 6/22/2016 Start Qty: 1.00

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Cust Item ID:

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.02							
Quality Control									

DAS
21
9-89
JUL 19 2016

DQA: _____ Date: _____



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Picklist Print

Monday, June 27, 2016 11:40:57 AM

Page 1

Work Order ID: 148192

148192

Parent Item: D412-702-311

D412-702-311

Parent Item Name: Harness Assembly

Start Date: 6/22/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-1 *D3570-1* Bracket		Manufactured	No			100	Each	1.0000	1	1		16/07/18	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				1					
					145412			1					
D4088-043 *D4088-043* Shoulder Harness		Manufactured	No			100	Each	1.0000	1	1		16/07/18	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST470				1					
					145239			1					
MS24694-S50 *MS24694-S50* Screw		Purchased	No			100	Each	330.0000	4	4		16/07/18	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				45					
					m134370			45					
				ST284				285					
					m134502			285					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
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Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
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Work Order ID: 148192

148192

Parent Item: D412-702-311

D412-702-311

Parent Item Name: Harness Assembly

Start Date: 6/22/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0332J

Purchased

No

100

Each

1,998.000

4

4

NAS1149D0332.I

Washer

**

16/07/18

DAS
36
9-89

Location

Loc Qty

Loc Code

CA

6

m129682

6

FP001

6

m134502

6

GA

995

m135046

995

ST260a

564

m134848

564

ST264

427

m134502

22

m134738

405

4

MS21042L3

Purchased

No

100

Each

1,800.000

4

4

MS21042L3

Nut

**

16/07/18

DAS
36
9-89

Location

Loc Qty

Loc Code

CCK007

600

m135056

600

FP001

32

m133790

32

GA

171

m133790

3

m134360

168

ST303

997

m134039

12

m134634

2

m134754

183

m134943

800

4

Monday, June 27, 2016 11:40:57 AM

Shop Packet Print

Page 2

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